

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA DECEMBER 12, 2012**

**CALL TO ORDER**

The Regular Meeting of the Town of Neversink Town Board called to order at **7:30 p.m.** by Supervisor Mark McCarthy with the Pledge of Allegiance.

**ROLL CALL**

**TOWN BOARD MEMBERS**

Supervisor Mark McCarthy  
Councilman Chris Mathews  
Councilman Michael Mullens  
Councilman Georgianna Lepke  
Councilman Richard Coombe, Jr.

**OTHER TOWN OFFICIALS**

Code Enforcement Officer Keith Stryker  
Highway Superintendent Preston Kelly  
Town Attorney Walter Garigliano

**GUESTS**

**MINUTES OF PREVIOUS MEETING (S)**

Regular Meeting – November 14, 2012  
Special Meeting – December 3, 2012

**SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT**

Month of November 2012  
Revenue Report, Expense Report and Trial Balance for 11/1/2012-11/30/2012

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

Month of November 2012

**TOWN CLERK MONTHLY PETTY CASH REPORT**

Month of November 2012/December 2012  
No expenditures made.

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER**

Code Enforcement Officer Report for November 2012

- 386 Miles
- \$982.73 Receipts
- 9 Building Permits issued in November, 111 to date
- 4 Certificate of Occupancy/Certificate of Compliance issued in November, 73 to date
- 0 Complaints received for November, 59 to date
- 1 Violations issued for November, 50 to date
- 8 Municipal Searches for November, 56 to date

**HIGHWAY SUPERINTENDENT**

Highway Superintendent Report for November 2013

- School Zone designation on Moore Hill Rd
- Permission to add one more person to the part-time employee list

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA DECEMBER 12, 2012**

- Generator connection
- Cleanup at ball field
- Have filed necessary paperwork to FEMA for Hurricane Sandy and awaiting kick-off meeting
- Opportunity on Davis Lane

**PLANNING BOARD**

- Public Hearing Minutes for November 7, 2012
- Regular Meeting Minutes for November 7, 2012
- Agenda for December 4, 2012 Regular Meeting

**ZONING BOARD OF APPEALS**

- Notice of Cancellation of the December 18, 2012 Regular Meeting

**FILINGS WITH TOWN CLERK**

- Legal Notice of Annual Election of the Claryville Fire District
- Legal Notice of Annual Election of the Grahamsville Fire District
- From NYS Comptroller's Office notice to update Justice files
- From Sullivan County Clerk's Office:
  - Lot Improvement for Costa, Donelli & Fuller
  - Lot Improvement for Closs & Mushyn
  - Subdivision of Thunder View Farms LLC
  - Subdivision for Coombe Jr. & Coombe
  - Natural Subdivision for Auerbach, Dallal & Mihael
  - Land Acquisition Survey for City of NY DEP
- 2012 Continuing Judicial Education Certificate of Completion for Barbara Garigliano
- From ZBA approved Area Variance for McKeon

**SUPERVISOR**

- Cell Tower update
- FEMA update
- Parks & Rec vacancy
- Recreational Fields update
- Budget Transfers/Amendments

**PUBLICATIONS RECEIVED**

- Grants Action News

**PAYMENT OF CLAIMS AND VOUCHERS**

- |                   |    |                 |
|-------------------|----|-----------------|
| • Abstract 11     | \$ | pending         |
| • Vendor Payments |    | <u>1,747.43</u> |
| Total             | \$ | pending         |

**ADJOURN OR RECESS:**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
NOVEMBER 14, 2012**

The regular meeting of the Town Board of the Town of Neversink was called to order at 7:30 pm by Supervisor Mark McCarthy with the pledge of allegiance.

**ROLL CALL**

**Board Members:**

Supervisor Mark McCarthy	PRESENT
Councilman Chris Mathews	PRESENT
Councilman Michael Mullen	PRESENT
Councilman Georgianna Lepke	PRESENT
Councilman Richard Coombe Jr.	PRESENT

**Other Officials:**

Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Keith Stryker	PRESENT
Town Attorney Walter Garigiano	Arrived at 7:56

**GUESTS**

Bryan Delaney	Julie Starner
Jim Stangel	Dick Reisling
Steve Porter	

- **Bryan Delaney**, Sole Assessor, discussed setting the sewer charges for the Sewer District. The Board indicated that it must be completed by March 1, 2013.
- **Dick Reisling and Steve Porter** discussed the Climate Smart Community Pledge.
- **Julie Starner**, Health Officer, was questioning the status of Cell Service in the Town of Neversink. She is concerned because during Hurricane Sandy many residents in the Town had no way to call for help in the case of a medical or fire emergency. Some residents were without phone service for up to nine days depending on their location.
- **Jim Stangel** indicated that beginning with the December 2012 regular meeting, the Planning Board Members have decided to change the start time of the meeting to 7:00 PM.

**MINUTES OF PREVIOUS MEETING (S)**

Minutes of the Regular Meeting held on October 10, 2012, Recessed Meetings held on October 16, 2012, October 23, 2012, November 7, 2012 and Public Hearing held on November 7, 2012 were ACCEPTED AS SUBMITTED on motion by Councilman Chris Mathews, seconded by Councilman Richard Coombe Jr., put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
NOVEMBER 14, 2012**

The Supervisor's Report for the month of October 2012 was ACCEPTED AS RECEIVED and filed on motion by Councilman Georgianna Lepke, seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

ACCEPTED AS SUBMITTED to be filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

**TOWN CLERK MONTHLY PETTY CASH REPORT**

No expenditures made.

**PLANNING BOARD**

Minutes for the October 3, 2012 Regular Meeting, Agenda for November 7, 2012 Regular Meeting, Public Hearing Minutes for October 3, 2012 and Legal Notice for November 7, 2012 Public Hearing have been filed with the Town Clerk.

**ZONING BOARD OF APPEALS**

Minutes for the October 16, 2012 Regular Meeting, Minutes for the October 16, 2012 Public Hearing and Notice of Cancellation of the November 20, 2012 Regular Meeting have all been filed with the Town Clerk.

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER REPORT**

Monthly Receipts Report and Mileage Log and Inspection Report for the month of October 2012 filed with the Town Clerk.

The Code Enforcement Officer Keith Stryker:

1. Logged 406 miles and took in \$2,188.13
2. Issued 16 Building Permits, 102 to date
3. Issued 11 Certificate of Occupancy/Certificate of Compliance, 69 to date
4. Received 1 Complaints, 59 to date
5. Issued 0 Violations, 49 to date
6. Received 6 Municipal Searches, 48 to date

**HIGHWAY SUPERINTENDENT REPORT**

1. Highway Superintendent Preston Kelly reported that **bids** were publicly opened for the **2002 Ford 550 Dump Truck with Plow and Sander** on Tuesday November 13, 2012 at 2:00 pm. It is Preston's recommendation that the bid be awarded to Gary Keller for \$7,552.50. Bid summary sheet to follow.

A motion was made by Councilman Michael Mullen, seconded by Councilman Chris Mathews, to award the bid to Gary Keller for \$7,552.50. It is noted that the

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
NOVEMBER 14, 2012**

item is sold "as is" and all sales are final, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

TOWN OF NEVERSINK BID SUMMARY SHEET

**ITEM: 2002 Ford 550 Dump Truck with Plow & Sander**

**DATES ADVERTISED: October 19 & 25, 2012**

**BID OPENING: November 13, 2012 @ 2:00 PM**

**MINIMUM BID: \$4,000**

<b>Bidder Name and Address</b>	<b>Date Received</b>	<b>Amount</b>
<b>George Weber 449 Rose Rd. Woodbourne, NY 12788</b>	<b>10/18/2012</b>	<b>\$5000.00</b>
<b>Kavleski Excavating &amp; Construction 258 Twin Bridge Road Liberty, NY 12754</b>	<b>10/29/2012</b>	<b>5,350.00</b>
<b>Art &amp; Bob Parker, A.B.P. Contracting PO Box 545 Washingtonville, NY 10992</b>	<b>11/08/2012</b>	<b>6,255.00</b>
<b>D &amp; D General Contracting PO Box 882 Loch Sheldrake, NY 12759</b>	<b>11/13/2012</b>	<b>5,500.00</b>
<b>Woodbourne Lawn &amp; Garden PO Box 27 Woodbourne, NY 12788</b>	<b>11/13/2012</b>	<b>6,600.00</b>
<b>Richard Krum, C.K.&amp;K. Trucking 7414 Route 55 Neversink, NY 12765</b>	<b>11/13/2012</b>	<b>4,552.00</b>
<b>Gary Keller 241 Pepacton Hollow Rd. Grahamsville, NY 12740</b>	<b>11/13/2012</b>	<b>7,552.50</b>
<b>Travis Tyler, Tyler Associates PO Box 172 Bethel, NY 12720</b>	<b>11/13/2012</b>	<b>5,152.00</b>
<b>Keith Zanetti 7922 State Route 55 Grahamsville, NY 12740</b>	<b>11/13/2012</b>	<b>6,100.00</b>

2. Most of the work on the Sewer Line at the fairgrounds has been completed.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
NOVEMBER 14, 2012**

3. Hurricane Sandy storm damage is still being cleaned up. We should be back to pre-storm conditions by the middle of next week.
4. Road repair may need a transfer to make the end of the year.

**TOWN CLERK**

**FILINGS AND CORRESPONDANCE FILED WITH TOWN CLERK**

1. Public Notice for the Grahamsville Fire District's Annual Election on 12/11/2012
2. Copy of Town's Acceptance of the Letter of Engagement received from Cooper, Niemann & Co., CPA's, LLP for audit services
3. Copy of new signature cards for Provident Bank
4. Copy of offer to purchase property located at 7752 State Rt. 42 in Grahamsville
5. From NYS Department of Ag and Markets, a satisfactory rating for DCO services
6. Third quarter report from the Grahamsville First Aid Squad

Items were ORDERED LOGGED and FILED on motion by Councilman Chris Mathews, seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**SUPERVISOR**

1. Supervisor McCarthy presented the following three resolutions for the Board's consideration:

**TOWN OF NEVERSINK  
RESOLUTION NO. 31 OF 2012  
AUTHORIZING THE PAYMENT RATE FOR THE  
SNOW AND ICE CONTRACT FOR 2012-2015**

At a meeting of the Town Board of the Town of Neversink, Sullivan County, New York, held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York 12740, in said town, on the 14<sup>th</sup> day of November at 7:30 p.m. prevailing time.

The meeting was called to order by Supervisor Mark McCarthy and upon roll being called the following were:

	PRESENT	ABSENT
Supervisor Mark McCarthy	X	
Councilman Chris Mathews	X	
Councilman Michael Mullen	X	
Councilman Georgianna Lepke	X	
Councilman Richard Coombe, Jr.	X	

The following resolution was introduced by Councilman Georgianna Lepke who moved for its adoption, and seconded by Councilman Richard Coombe Jr., to wit:

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
NOVEMBER 14, 2012**

**RESOLVED**, that pursuant to Highway Law Section 135-a providing for snow and ice control on County Roads with the Town, the Supervisor be and he is directed to execute a contract with the County of Sullivan for the Town to undertake and perform snow and ice control on County Roads located in the Town for the period beginning July 1, 2012 and ending June 30, 2015 and any extensions thereof duly authorized as provided in such contract at the rates therein provided or hereafter approved.

The question of the adoption of the foregoing resolutions was duly put to a vote on roll call, resulting as follows:

		AYE	NAY
Supervisor Mark McCarthy	Voting	X	
Councilman Chris Mathews	Voting	X	
Councilman Michael Mullen	Voting	X	
Councilman Georgianna Lepke	Voting	X	
Councilman Richard Coombe, Jr.	Voting	X	

The resolutions were thereupon declared duly adopted.

Dated: November 14, 2012  
Town of Neversink  
Grahamsville, New York

**TOWN OF NEVERSINK  
RESOLUTION NO. 32 OF 2012  
BUDGET TRANSFERS**

**Whereas**, appropriations need to be increased in Park, Contractual Expenses for Materials for sewer line extension at fairground, Special Rec Facilities-Pool, Contractual Expenses, Youth Program, Personal Services for balance of swim program payroll costs, Adult Rec. Program for money received from Ruby Tuesday Community Give Back Program and for Unemployment Insurance, and

**Whereas**, the budget transfers will be as follows;

To decrease A1990.4 Contingent Account by \$750.00, A7110.1 Park, Pers Services by 3,000.00, A7310.2 Youth Program, Equip by 264.00, A9060.8 Medical Insurance by 2000.00,

To increase A7110.4 Park, Contractual Expense by \$3,000.00, A7180.4 Special Rec Facilities- Pool by 750.00, Youth Prog, Pers Services by 264.00, A7620.4 Adult Rec Program by 81.42 and A9050.8 Unemployment Insurance by 2,000.00,

To increase revenue A2089 Other Culture & Recreation by \$81.42,

**Now, therefore be it resolved** that the Town Board authorizes the Supervisor to do the above transfers and that the following budget amendments be made;

**TOWN OF NEVERSINK TOWN BOARD  
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NOVEMBER 14, 2012**

A510 Estimated Revenue -	\$81.42	
A2089 Other Culture & Rec-	81.42	
A960 Appropriations-	\$ 6,014.00	
A1990.4 Contingent -		750.00
A7110.1 Park, Personal Services-		3,000.00
A7310.2 Youth Prog, Equip-		264.00
A9060.8 Medical Ins-		2,000.00
A960 Appropriations-	\$ 6,095.42	
A7110.4 Park, Cont. Exp-		3,000.00
A7180.4 Special Rec-Pool,Cont.Exp -		750.00
A7310.1 Youth Prog, Pers, Serv-		264.00
A7620.4 Adult Rec Prog, Cont Exp-		81.42
A9050.8 Unemployment Ins-		2,000.00

**Moved by:** Councilman Georgianna Lepke  
**Seconded by:** Councilman Michael Mullen  
**And Adopted on Motion:** November 14, 2012

**TOWN OF NEVERSINK  
RESOLUTION NO. 33 OF 2012  
BUDGET AMENDMENT**

**Whereas,** the Highway Superintendent had some work left on Slater Road from Hurricane Irene that occurred back on Aug, 28, 2011 for materials and for guardrails and installation of guardrails, the cost is estimated at \$ 4,100.00 which was approved as Federal Emergency Disaster Aid, and payment was received in 2012, and

**Whereas,** the Highway Superintendent needs to Increase DA8760.4 Emergency Disaster Work by \$4,100.00, and

**Whereas,** the Town Board authorizes the Supervisor to Increase Estimated Revenue, Federal and State Aid by \$ 4,100.00 and to Increase Appropriation DA8760.4 Emergency Disaster Work by 4,100.00,

**Now, therefore be it resolved** that the following budget amendment be made;

DA510 Estimated Revenue -	\$ 4,100.00	
DA3960 State Aid-	1,025.00	
DA4960 Federal Aid-	3,075.00	
DA960 Appropriation -		4,100.00
DA8760.4 Emergency Disaster Work-		4,100.00

**Moved by:** Councilman Richard Coombe Jr.  
**Seconded by:** Councilman Chris Mathews  
**And Adopted on Motion:** November 14, 2012

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
NOVEMBER 14, 2012**

**TOWN ATTORNEY**

Town Attorney Walter Garigliano requested that the Board go into executive session to discuss the purchase of real estate and tax litigation.

**EXECUTIVE SESSION**

The Board entered into Executive Session at 8:36 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews, to **discuss the purchase of real property and pending tax litigation**, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

The Board returned from Executive Session at 10:38 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Georgianna Lepke, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**PAYMENTS OF CLAIMS AND VOUCHERS**

- Abstract #11                      \$ 95,976.24
- Vendor Payments                      3,893.48

Total    \$ 99,869.72

Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Richard Coombe Jr., seconded by Councilman Georgianna Lepke, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**ADJOURN OR RECESS**

On motion by Councilman Georgianna Lepke, seconded by Councilman Chris Mathews, the meeting was adjourned at 10:45 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

  
\_\_\_\_\_  
Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD  
SPECIAL TOWN BOARD MEETING  
DECEMBER 3, 2012**

The Special Meeting of the Town of Neversink Town Board was called to order at 4:00 pm by Supervisor Mark McCarthy with the Pledge of Allegiance.

**ROLL CALL**

**Board Members**

Supervisor Mark McCarthy	PRESENT
Councilman Chris Mathews	PRESENT
Councilman Michael Mullen	PRESENT
Councilman Georgianna Lepke	PRESENT
Councilman Richard Coombe Jr.	PRESENT

**GUESTS**

Dave Tobias, DEP Land Acquisition	Patty Shamro
Rob Shamro	Fernando Costa
Kim Costa	Colby Costa
Jordan Costa	Richard Coombe
Jan Van Nostrand	Jessie Noren
Tom Mitchell	Chris Russo
Cathy Russo	Christopher Russo
Trevor Johnson	Steve Prince
Chris Gray	Adian Gray

**Supervisor McCarthy** presented a **proposal** for a **New Town Park** to be developed on **Van Nostrand Farm property** which is **located on Route 42**. The proposal covered: What FEMA funds have been received and what funds should be expected, Process used for site selection, The two sites being considered, Comparing the advantages and disadvantages for both sites which include the Town Park located adjacent to the Fairgrounds and the Van Nostrand Farm property located on Route 42, Appraised value of the two parcels making up the Van Nostrand Farm property, Costs involved in acquiring both Van Nostrand parcels including site development (construction), soft costs and contingency costs, Sources of funds which include FEMA funds received, FEMA funds anticipated, with the Town Bonding for the balance. Questions and comments were taken at the end of the presentation. The following motion was offer by Councilman Richard Coombe Jr.:

A motion was made by Councilman Richard Coombe Jr. to make an offer to purchase the two properties from Jan and Charlie Van Nostrand for a price not to exceed the appraised value, that we enter into a lease with Little League to utilize those fields in the future, that we invest the FEMA proceeds in those fields and therefore rely on community service to bridge the gap, seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD  
SPECIAL TOWN BOARD MEETING  
DECEMBER 3, 2012**

**EXECUTIVE SESSION**

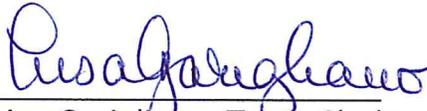
The Board entered into Executive Session at 4:44 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews, to **discuss the details of the purchase of real property**, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

The Board returned from Executive Session at 5:41 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

**ADJORN OR RECESS**

On motion by Councilman Michael Mullen, seconded by Councilman Richard Coombe Jr., put to a vote and UNANIMOUSLY CARRIED the meeting was adjourned at 5:48 pm.

Respectfully Submitted,



Lisa Garigliano, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Marriage License	1	7.50
		Photocopies	96	24.00
<b>Sub-Total:</b>				<b>\$31.50</b>
A1550	Supervisor	Adoption Fee	1	27.65
		Redemption	1	10.00
<b>Sub-Total:</b>				<b>\$37.65</b>
A1603	Supervisor	Certified Death	5	50.00
<b>Sub-Total:</b>				<b>\$50.00</b>
A2115	Supervisor	Sub Division Fees	3	162.25
<b>Sub-Total:</b>				<b>\$162.25</b>
A2130	Supervisor	Coupon Book C/ D	20	600.00
		Coupon Book S/ W	363	5,295.00
		Land Fill Tires	1	60.00
		Landfill Freon Removal Fee	4	52.00
		Landfill Temporary	31	1,626.00
		Permits	6	30.00
<b>Sub-Total:</b>				<b>\$7,663.00</b>
A2401	Supervisor	Bank Interest Received	1	0.34
<b>Sub-Total:</b>				<b>\$0.34</b>
A2544	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	11	16.50
		Female, Unspayed	3	22.50
		Male, Neutered	6	9.00
		Male, Unneutered	3	22.50
<b>Sub-Total:</b>				<b>\$70.50</b>
A2590	Supervisor	Building Permits	16	982.73
<b>Sub-Total:</b>				<b>\$982.73</b>
T37	Supervisor	Fee In-lieu Of Parklands	8	800.00
<b>Sub-Total:</b>				<b>\$800.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$9,797.97</b>
Amount paid to:	N Y S Health Dept			22.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			35.00
<b>Total State, County &amp; Local Revenues:</b>				<b>\$9,855.47</b>
<b>Total Non-Local Revenues:</b>				<b>\$57.50</b>

PACK # 1135  
PACK # 1134

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Lisa Garigliano, Town Clerk, Town of Neversink during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

[Signature] 12-3-12 [Signature] 12/3/12  
Supervisor Date Town Clerk Date

CK # 1138 800.00 Parklands  
CK # 1139 8997.97  
9797.97

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

November 2012

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
11/1	\$ 145.00	\$ 7.98	\$ 137.02
11/5	159.00	8.77	150.23
11/7	260.00	14.32	245.68
11/8	145.00	7.99	137.01
11/9	653.00	23.64	629.36
11/13	68.00	3.75	64.25
11/14	265.00	14.61	250.39
11/15	869.00	41.69	827.31
11/16	1218.00	54.78	1163.22
11/19	252.00	11.68	240.32
11/20	150.00	2.09	147.91
11/21	54.00	2.98	51.02
11/26	21.00	1.16	19.84
11/28	47.00	2.59	44.41
11/30	36.00	1.99	34.01
	<u>4342.00</u>	<u>200.02</u>	<u>4,141.98</u>
		.40 mt	
		<u>200.42</u>	
		PACK# 541	
		12/4/12	

*W. R. W. C. S.*

**TOWN OF NEVERSINK TOWN CLERK  
PETTY CASH REPORT  
11/15/2012 – 12/12/2012**

<b>Cash on Hand</b>	<b>\$ 100.00</b>
<b>Amount Received</b>	<u><b>0.00</b></u>
<b>TOTAL</b>	<b>\$ 100.00</b>

**DISBURSEMENTS:**  
None

<b>TOTAL</b>	<u><b>\$ - 0 -</b></u>
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<b>REMAINING CASH ON HAND</b>	<b>\$ 100.00</b>
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Lisa Garigliano, Town Clerk

Town of Neversink  
273 Main Street, P. O. Box 307  
Grahamsville, NY 12740

Building Department  
Phone 845 985 2262 x 302  
Fax 845 985 7686



Monthly report of the state of the office of Code Enforcement  
to the Town Board of the Town of Neversink.

Month	November
Miles	386
Receipts	\$982.73

2012

Building Permits Issued Month: 9                      Year: 111

Cert. of Occupancy / Compliance Month: 4                      Year: 73

Complaints received Month: 0                      Year: 59

Violations issued Month: 1                      Year: 50

Municipal Search Month : 8                      Year: 56

# Permit Monthly Report

From : November 01, 2012 To : November 30, 2012

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
<b>November</b>						
12103 NEW CONSTRUCTION OF A 20 X 30, 2 STORY, POST AND BEAM BARN WITH STORAGE ON SECOND FLOOR AREA. INCLUDES ELECTRIC, TWO LEAN -TO AREAS; 10 X 30 SIDE AND A 10 X 18 REAR	11/2/2012	Andrew Ford	Res. Accessory	906 Claryville Rd 3.-1-30	\$65,000.00	\$162.00
12104 ELECTRIC SERVICE.ALT./ REPAIR FOR SUREWAY TAXI RADIO ANTENNA.	11/5/2012	Donald Ackerley	Electric	120 Ackerley Rd 32.-1-20.1	\$800.00	\$50.00
12106 NEW CONSTRUCTION OF A WOOD FRAME 10 X 10 DECK (ADDED TO AN EXISTING 10 X 12 DECK) AND A 11 X 22 ROOF COVERING. FRAMED OVER CONCRETE PIERS. NO ELECTRIC.	11/9/2012	Sarah Lavelle	Res. Accessory	98 Browns Rd 7.-1-7.4	\$2,500.00	\$51.30
12109 REPLACEMENT CONSTRUCTION OF A WOOD FRAME PORCH AND NEW CONSTRUCTION OF A ROOF COVERING. NO ELECTRIC.	11/14/2012	Madison Trust	Res. Accessory	111 Low Rd 45.-1-16.5	\$2,200.00	\$40.00
12110 12 X 40 WOOD FRAME ADDITION TO AN EXISTING DETACHED GARAGE. METAL SHED ROOF, OPEN SIDES, 48" DEEP FOOTINGS, NO SERVICES. ALL SETBACKS HAVE BEEN MET.	11/21/2012	Thomas Van Keuren	Res. Accessory	91 Myers Rd 35.-1-34.2	\$2,000.00	\$72.00
12111 CONSTRUCTION OF A WOOD FRAME PT DECK 13.2 X 22.8 APX. 44" HIGH OVER CONCRETE PIERS. (DISCOVERED DURING TITLE SEARCH)	11/21/2012	Dina Jester	Res. Accessory	14 Grants Rd 41.-1-29.12	\$2,000.00	\$57.60
12112 FINISH A 22 X 24 528 SQ FT BASEMENT INTO A REC. ROOM INCLUDES ELECTRICAL. CONSTRUCTION OF A 27 X 10 WOOD FRAME OVERHANG ONTO THE REAR OF THE EXISTING DETACHED GARAGE. OPEN SIDES 270 SQ FT. CONSTRUCTION OF A WOOD FRAME POOL DECK 329 SQ FT. TOTAL 1127 SQ FT. (COMPLAINT # C-12012 RESOLVED)	11/26/2012	Dawn Marie McCoy	Res. Alter/Renovate	473 Mutton Hill Rd 43.-1-9.27	\$12,000.00	\$169.05

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
				<u>SBL</u>		
				November	\$86,500.00	\$601.95
				<u>Total :</u>		
				<u>Reporting Period Total:</u>	\$86,500.00	\$601.95
				<u>Year-to-Date :</u>	\$2,332,239.01	\$10,813.10

# Permit Status Report

November 01, 2012 - November 30, 2012

For Permit Type : All

Permit #	Applicant	Parcel Location	Permit Type	Issued	Status
Description of Work					
12103	Andrew Ford	906 Claryville Rd	Res. Accessory	11/2/2012	Open
<i>NEW CONSTRUCTION OF A 20 X 30, 2 STORY, POST AND BEAM BARN WITH STORAGE ON SECOND FLOOR AREA. INCLUDES ELECTRIC, TWO LEAN -TO AREAS; 10 X 30 SIDE AND A 10 X 18 REAR.</i>					
12104	SUREWAY TAXI	120 Ackerley Rd	Electric	11/5/2012	Completed
<i>ELECTRIC SERVICE ALT./ REPAIR. FOR SUREWAY TAXI RADIO ANTENNA.</i>					
12105	MIKE CONGELOSI	7486 State Route 55	Com. Addition	11/7/2012	Open
<i>PLAYGROUND ALTERATION AS PER PLANS SUBMITTED. REAR OF FIREHOUSE AREA.</i>					
12106	Sarah Lavelle	98 Browns Rd	Res. Accessory	11/9/2012	Open
<i>NEW CONSTRUCTION OF A WOOD FRAME 10 X 10 DECK (ADDED TO AN EXISTING 10 X 12 DECK) AND A 11 X 22 ROOF COVERING. FRAMED OVER CONCRETE PIERS. NO ELECTRIC.</i>					
12107	MARK MCCARTHY	8133-8135 State Route 55	Res. Accessory	11/14/2012	Completed
<i>NEW CONSTRUCTION OF A WOOD FRAME HANDICAP RAMP OVER CONCRETE PADS ONTO THE FRONT SIDE OF EXISTING MOBILE HOME.</i>					
12109	BEILING AND SONS	111 Low Rd	Res. Accessory	11/14/2012	Completed
<i>REPLACEMENT CONSTRUCTION OF A WOOD FRAME PORCH AND NEW CONSTRUCTION OF A ROOF COVERING. NO ELECTRIC.</i>					
12110	Thomas Van Keuren	91 Myers Rd	Res. Accessory	11/21/2012	Open
<i>12 X 40 WOOD FRAME ADDITION TO AN EXISTING DETACHED GARAGE. METAL SHED ROOF, OPEN SIDES, 48" DEEP FOOTINGS, NO SERVICES. ALL SETBACKS HAVE BEEN MET.</i>					
12111	Dina Jester	14 Grants Rd	Res. Accessory	11/21/2012	Completed
<i>CONSTRUCTION OF A WOOD FRAME PT DECK 13.2 X 22.8 APX. 44" HIGH OVER CONCRETE PIERS. (DISCOVERED DURING TITLE SEARCH)</i>					
12112	Dawn Marie McCoy	473 Mutton Hill Rd	Res. Alter/Renovate	11/26/2012	Open
<i>FINISH A 22 X 24 528 SQ FT BASEMENT INTO A REC. ROOM INCLUDES ELECTRICAL. CONSTRUCTION OF A 27 X 10 WOOD FRAME OVERHANG ONTO THE REAR OF THE EXISTING DETACHED GARAGE. OPEN SIDES 270 SQ FT. CONSTRUCTION OF A WOOD FRAME POOL DECK 329 SQ FT. TOTAL 1127 SQ FT. (COMPLAINT # C-12012 RESOLVED)</i>					

Total # Permits : 9

# Complaints By Date

for  
 Complaint Dates: Opened 11/1/2012 To 11/30/2012  
 Show Complainant: Yes

Complaint #	Open Date	Open Time	Location	Identifier	Complaint Type	Status*	Owner	Complainant
V12049	11/05/12	1:09 pm	14 Grants Rd	41.-1-29.12	Illegal Structure	C	Dina Jester	Internal
								<b>11/05/12 Total #: 1</b>
								<b>Grand Total: 1</b>

\*Status: C=completed, O=open, V=void

# Complaint Action Summary

for

Complaint Dates: Opened 11/1/2012 To 11/30/2012

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
<b>Notes</b>		
<b>Complaint #:</b>	V12049	<b>Location:</b> 14 Grants Rd
<b>Complaint Type:</b>	Illegal Structure	<b>Identifier:</b> 41.-1-29.12
<b>Open Date:</b>	11/05/12	<b>Owner:</b> Dina Jester
<b>Status:</b>	Completed	<b>Complainant:</b> Internal
<b>Nature of Complaint:</b>	ILLEGAL STRUCTURE, 16 X 24 WOOD FRAME DECK, 8 X 7 HOUSE ADDITION NO PERMIT. OBSERVED EXPOSED ELECTRICAL WIRING IN THE SIDE YARD AREA CAUSING AN UNSAFE CONDITION. (DISCOVERED DURING A TITLE SEARCH)	
Inspection	11/02/12	Inspector: Keith Stryker   Result: Fail
Inspection	11/21/12	Inspector: Keith Stryker   Result: Pass
	ELECTRIC HAZARD REMOVED, MUD ROOM REMOVED, DECK RAILING INSTALLED AND BP#12111 AND C/O ISSUED.	

Fleet Vehicle - Month NOVEMBER Year 2012

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
11/2/12	CEO	KL	INSP.	91702	739	37
11/5/12	CEO	KL	INSP.	739	791	52
11/5/12	TC	KL	Election Paign/ Pounce	791	8801	10
11/7/12	CEO	KL	INSP.	801	842	41
11/8/12	TC	KL	Pounce	842	852	10
11/9/12	CEO	KL	INSP.	852	901	49
11/13/12	TC	KL	Pounce	901	911	10
11/14/12	CEO	KL	INSP.	911	937	26
11/16/12	CEO	KL	INSP.	937	977	40
11/19/12	CEO	KL	INSP.	977	032	55
11/21/12	CEO	KL	INSP.	032	58	26
11/26/12	CEO	KL	INSP.	058	76	18
11/28/12	CEO	KL	INSP.	076	99	23
11/29/12	TC	KL	Pounce	99	108	9
11/30/12	CEO	KL	INSP.	108	127	19
11/30/12	TC	KL	Pounce	127	136	9
				CEO Total		386
				TC Total		48
				NOV. TOTAL		434

# HIGHWAY DEPARTMENT

12/12/12

- 1.School Zone designation on Moore Hill Rd ???
- 2.permission to add one more person to the part-time employee list
- 3.Generator Connection
- 4.Cleanup at ballfield
- 5.Have filed necessary paperwork to FEMA for Hurricane Sandy and awaiting kick-off meeting.
- 6.Opportunity on Davis Lane?

**TOWN OF NEVERSINK  
PLANNING BOARD  
P.O. Box 307 – 273 Main Street  
Grahamsville, NY 12740  
(845) 985-2262 fax (845) 985-7686**

**PUBLIC HEARING MINUTES**

**NOVEMBER 7, 2012**

**KAZLAUSKAS / SIEGEL  
2 LOT SUBDIVISION  
SMITH ROAD, PARKSVILLE, NY  
34.-1-2.1**

The public hearing was called to order at 7:32 PM by Chairman Jim Stangel.

The public notice was read and Chairman Jim Stangel called for questions or concerns. The public hearing was left open for latecomers.

There being no comments or concerns from any others present, the public hearing was declared closed at 7:43 PM on a motion by Ronnie Van Aken, seconded by Dave Forshay, was put to a vote and carried with all in favor.

Respectfully submitted: Geri Gorton, Clerk

Members Present: James Stangel, Chairman  
Bob Botsford  
Phil Coombe III  
Helena LeRoux Ohm  
Dave Forshay  
Ronnie Van Aken  
Tom Ambrosino  
Andrew Schwartz, Alternate

Also Present: Ken Klein, Esq.  
Keith Stryker, Code Enforcement Officer

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**MEETING MINUTES**

**NOVEMBER 7, 2012**

The regular meeting of the Town of Neversink Planning Board was called to order at 7:31 PM by Chairman James Stangel with the Pledge of Allegiance.

A motion to approve the minutes of the previous meeting was made by Tom Ambrosino, seconded by Dave Forshay, was put to a vote and carried with all in favor.

**PRESENTATIONS:**

**34.-1-2.1** – **KAZLAUSKAS / SIEGEL** - 2 Lot Subdivision on Smith Road, Parksville, NY. Hunter Seigel, applicant; and Bob Lounsbury, LS were present. Revised maps were reviewed and discussed. A motion to declare the Planning Board Lead Agency for SEQR review was made by Phil Coombe III, seconded by Tom Ambrosino, was put to vote and carried with all in favor. A motion for **FINAL APPROVAL** was made by Phil Coombe III, seconded by Dave Forshay, was put to a vote and carried with all in favor with the stipulation that a revised map indicating 3.2 acres be delivered for signature by Jim Stangel. Public Hearing fees and Fees in Lieu of Parklands in the amount of \$242.25 were received from Hunter Seigel.

**29.-1-5.2** – **AUERBACH-DALLAL-MIHEAL** – Natural Subdivision on Aden Hill Road, Neversink, NY. Tony Siciliano was present as agent for owners. The application and maps were reviewed and discussed. A question as to whether or not a shed and septic on one of the lots would deem the parcel as developed land was raised. After some discussion it was determined that the lot was undeveloped. A motion for **APPROVAL** was made by Tom Ambrosino, seconded by Phil Coombe III, was put to a vote and carried with all in favor. Fees in Lieu of Parklands were received for both parcels in the amount of \$200.

**30.-1-43** – **WACHTER, ALLEN** – Preliminary conference re: possible veterinary clinic located at 7505 State Route 55, Neversink NY. Dr. Wachter proposed a veterinary clinic with no outdoor boarding facilities. There would be 3 additional employees and parking for 8 vehicles. After some review it was decided that he would need a special use variance from the Zoning Board due to stipulations in the code for the RS zone.

**TOWN OF NEVERSINK  
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**NEW AGE HEALTH SPA PROPERTIES** – **KATHERINE KRUSE ROSS** – Preliminary conference re purchase of property and proposed use. Ms. Ross called and would like to come to the December meeting as she would like to gather more information.

**The Town of Neversink Comprehensive Plan of 2012** is to be DISCUSSED and FINALIZED for submission to the Town Board. After a brief discussion a motion to accept and finalize the Comprehensive Plan was made by Phil Coombe III, seconded by Bob Botsford, was put to vote and carried with all in favor with the following changes:

- \* The school which is mentioned in paragraph 9, needs its own paragraph with statistics and demographics and possible growth.
- \* The Time and the Valleys Museum should be included as well as possible expansion of the Library.
- \* DEP acreage should be updated with mention of information regarding new recreational areas.
- \* Possible mention of the Little League Fields
- \* On page 5, the New Age Health Spa should be stricken from the record as it has not been in operation for more than one year.
- \* On page 3, Small Resort should be eliminated from paragraph 10.

**OTHER:**

There was some conversation regarding the agricultural impact of sap tubing and how it could possibly cause damage to flora and fauna as well as other environmental damages.

**CORRESPONDENCE:**

**Letter:** None

**E-mail:** Orange County Source Water Protection Workshop - Nov 29

**TOWN OF NEVERSINK  
PLANNING BOARD  
P.O. Box 307 - 273 Main Street  
Grahamsville, NY 12740  
(845) 985-2262 / fax (845) 985-7686**

There being no further business before the Board, a motion to adjourn the meeting at 8:50PM was made by Ronnie Van Aken, seconded by Tom Ambrosino, was put to a vote and carried with all in favor.

Respectfully submitted: Geri Gorton, Clerk

Members Present: James Stangel, Chairman  
Bob Botsford  
Phil Coombe III  
Helena LeRoux Ohm  
Dave Forshay  
Ronnie Van Aken  
Tom Ambrosino  
Andrew Schwartz, Alternate

Also Present: Keith Stryker, Code Enforcement Officer  
Ken Klein, Esq

**Next regular meeting: Wednesday, December 4, 2012 at 7:00PM**

**TOWN OF NEVERSINK  
PLANNING BOARD  
P.O. Box 307 - 273 Main Street  
Grahamsville, NY 12740  
(845) 985-2262 / fax (845) 985-7686**

**AGENDA**

**DECEMBER 4, 2012 AT 7:00 PM**

**CALL TO ORDER - PLEDGE TO FLAG**

**MINUTES OF PREVIOUS MEETING**

**REGULAR MEETING:**

**44.-1-2.42, 44.-1-2.43, 44.-1-2.45 – MENTNECH - Lot Improvement on Sunrise Road, Grahamsville, NY**

**44.-1-2.37 – MENTNECH – Preliminary conference for a 2 lot Subdivision on Thunder Hill Road, Grahamsville, NY -**

**NEW AGE HEALTH SPA PROPERTIES – KATHERINE KRUSE ROSS – Preliminary conference for re-purchase of property and proposed use.**

**OTHER:**

**CORRESPONDENCE:**

**Letter dated November 16, 2012 from Central Hudson regarding referring applicants who are seeking approvals involving properties that may be subject to utility easements to their Special Services Division.**

**TOWN OF NEVERSINK  
ZONING BOARD OF APPEALS  
P.O. Box 307 - 273 Main Street  
Grahamsville, NY 12740  
(845) 985-2262**

**PUBLIC NOTICE**

THERE BEING NO BUSINESS BEFORE THE BOARD, THE REGULAR MEETING OF THE TOWN OF NEVERSINK ZONING BOARD OF APPEALS, SCHEDULED FOR **DECEMBER 18, 2012** HAS BEEN **CANCELLED.**

BY ORDER OF THE ZONING BOARD OF APPEALS  
TOWN OF NEVERSINK  
WALTER FIEDLER, CHAIRMAN

**TOWN OF NEVERSINK  
RESOLUTION NO. \_\_\_\_\_ OF 2012  
BUDGET TRANSFERS**

**Whereas**, appropriation A8160.4 needs to be increased in Refuse & Garbage, Contractual Expense by \$18,000.00. \$11,716.16 is for Spring & Fall cleanup costs and 6,284.00 is estimated additional costs in December, and

**Whereas**, the \$18,000.00 to be transferred from A9060.8 Medical Insurance,

**Now, therefore be it resolved** that the Town Board authorizes the Supervisor to do the above transfers and that the following budget amendment be made;

A960 Appropriations-	\$ 18,000.00
A9060.8 Medical Insurance-	18,000.00
A960 Appropriations-	18,000.00
A8160.4 Refuse & Garbage, Cont.Exp-	18,000.00

**Moved by:**

**Seconded by:**

**And Adopted on Motion:**

TOWN OF NEVERSINK  
 TREASURER'S REPORT  
 Executed By: bdevore

PAGE: 1  
 TIME: 13:43:16  
 DATE: 11/27/2012

V F  
 11/28/12

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	==	==	=====	=====	=====	=====

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: CENTRAL HUDSON  
 CENTRAL HUDSON GAS & ELECTRIC CORP  
 REMIT ADDRESS

Invoice ID: HALL-DEC2012	Invoice Date: 11/28/2012	Due Date: 11/28/2012		
2012 2012 1 No	00 -01 -1620-40	00 -200	HALL-ELECTRIC-DEC2012	\$ 369.47
Invoice ID: HWY-DEC2012	Invoice Date: 11/28/2012	Due Date: 11/28/2012		
2012 2012 1 No	00 -04 -5132-40	00 -200	HWY-ELECTRIC-DEC2012	\$ 376.40
Invoice ID: POOL-DEC2012	Invoice Date: 11/28/2012	Due Date: 11/28/2012		
2012 2012 1 No	00 -06 -7180-40	00 -200	POOL-ELECTRIC-DEC2012	\$ 125.87
Invoice ID: TSTATIONDEC2012	Invoice Date: 11/28/2012	Due Date: 11/28/2012		
2012 2012 1 No	00 -07 -8160-40	00 -200	TSTATION-ELECTRIC-DEC2012	\$ 101.79

752  
 CHECK TOTAL (CHECK #: 4561 ) = \$ 973.53

Vendor: CORNERSTONE TEL  
 CORNERSTONE TELEPHONE COMPANY  
 REMIT ADDRESS

Invoice ID: HALL-DEC2012	Invoice Date: 11/28/2012	Due Date: 11/28/2012		
2012 2012 1 No	00 -01 -1620-40	00 -200	HALL-TELEPHONE-DEC2012	\$ 228.48
Invoice ID: HWY-DEC2012	Invoice Date: 11/28/2012	Due Date: 11/28/2012		
2012 2012 1 No	00 -04 -5132-40	00 -200	HWY-TELEPHONE-DEC2012	\$ 78.55
Invoice ID: LL-DEC2012	Invoice Date: 11/28/2012	Due Date: 11/28/2012		
2012 2012 1 No	00 -06 -7140-40	00 -200	LL-TELEPHONE-DEC2012	\$ 28.80
Invoice ID: PARK-DEC2012	Invoice Date: 11/28/2012	Due Date: 11/28/2012		
2012 2012 1 No	00 -06 -7110-40	00 -200	PARK-TELEPHONE-DEC2012	\$ 24.45
Invoice ID: POOL-DEC2012	Invoice Date: 11/28/2012	Due Date: 11/28/2012		
2012 2012 1 No	00 -06 -7180-40	00 -200	POOL-TELEPHONE-DEC2012	\$ 34.07
Invoice ID: TSTATION-DEC12	Invoice Date: 11/28/2012	Due Date: 11/28/2012		
2012 2012 1 No	00 -07 -8160-40	00 -200	TSTATION-TELEPHONE-DEC2012	\$ 29.60

753  
 CHECK TOTAL (CHECK #: 4562 ) = \$ 423.95

Vendor: LEAF  
 LEAF  
 REMIT ADDRESS

Invoice ID: 4153409	Invoice Date: 11/28/2012	Due Date: 11/28/2012		
2012 2012 1 No	00 -01 -1620-40	00 -200	KYOCERA 3500 COPIER - MONTHLY	\$ 219.00

754  
 CHECK TOTAL (CHECK #: 4563 ) = \$ 219.00

Vendor: PITNEY BOWES  
 PITNEY BOWES GLOBAL  
 REMIT ADDRESS

Invoice ID: 8301897-NV12	Invoice Date: 11/28/2012	Due Date: 11/28/2012		
2012 2012 1 No	00 -01 -1670-40	00 -200	MONTHLY RENTAL -POSTAGE METER	\$ 66.00

755  
 CHECK TOTAL (CHECK #: 4564 ) = \$ 66.00

Vendor: TIME WARNER  
 TIME WARNER CABLE  
 REMIT ADDRESS

Invoice ID: 22129928	Invoice Date: 11/28/2012	Due Date: 11/28/2012		
2012 2012 1 No	00 -01 -1620-40	00 -200	MONTHLY ROADRUNNER SVC 11/18/	\$ 64.95

756  
 CHECK TOTAL (CHECK #: 4565 ) = \$ 64.95

TOTAL CHECKS = \$ 1,747.43

TOTAL BANK ( CATSKILL ) = \$ 1,747.43

TOTAL PAYMENTS = \$ 1,747.43

TOWN CLERK CERTIFICATION

I HEREBY CERTIFY THAT THESE CLAIMS WERE  
 AUDITED AND ALLOWED BY THE TOWN BOARD TO  
 BE PAID.